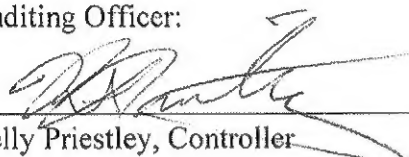


**Regional Transit Authority
Voucher Certification Approval
March 31, 2013**

Auditing Officer Certification

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due, and unpaid obligation against the Central Puget Sound Regional Transit Authority, and that I am authorized to authenticate and certify to said claim.

Auditing Officer:



Kelly Priestley, Controller

The vouchers below have been reviewed and certified by individual departments and the Central Puget Sound Regional Transit Authority's Auditing Officer.

Agency Claims/Vouchers:	Numbers	Amounts
A/P Checks	107882-108161*	\$11,750,478.56
Treasurer Checks	1669-1676**	\$722.75
Wire Transfers, Credit Cards, ACHs	30	\$14,621,315.54
Voided Checks	107379, 107410, 107803	(\$7,731.36)
Total Claims	312	26,364,785.49

*AP Checks not issued 107902 and 108113.

**Treasury Check not issued 1674.

ORCA Payments:	Numbers	Amounts
Wire Transfers	1	\$256,102.04
Total Payments	1	\$256,102.04

RAPID Fund Claims/Vouchers:	Numbers	Amounts
Checks	0	\$0.00
Total Payments	0	\$0.00

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	9328-9334	\$14,154.90
Direct Deposit	703	\$1,349,368.94
Voided Check /EFT	0	\$0.00
Payroll Taxes	1	\$283,473.53
Total Payroll	711	\$1,646,997.37

Total certified vouchers from March 16, 2013 through March 31, 2013 are \$28,267,884.90.